



STATE PROCUREMENT OFFICE
NOTICE OF REQUEST FOR EXEMPTION
FROM HRS CHAPTER 103D

14 JUN 18 A10:53

ADMINISTRATION
STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer

FROM: Department of Defense
Name of Requesting Department

Pursuant to HRS § 103D-102(b)(4) and HAR chapter 3-120, the Department requests a procurement exemption for the following:

1. Describe the goods, services or construction:

Provision of professional engineering consultant services during construction to ensure compliance with specification requirements, and professional environmental consultant services to perform hazardous materials testing, and provision of specification(s) and monitoring during construction.

2. Vendor/Contractor/Service Provider:

Geolabs, Inc.

3. Amount of Request:

\$ 20,900

4. Term of Contract From: 1-Jul-14

To: 30-Jun-15

5. Prior SPO-007, Procurement Exemption (PE):

6. Explain in detail, why it is not practicable or not advantageous for the department to procure by competitive means:

The services of Geolabs, Inc. is needed because they are the authors of the construction specifications being used by the DOD in the bid documents to repair the cracked and spalling conditions at the various tunnels along the flanks of Diamond Head Crater. BACKGROUND: Under an emergency procurement (EP13-0445 dated 06-21-13), the consulting firm Geolabs, Inc. was hired to perform an assessment of cracking and spalling shotcrete conditions occurring at various tunnels on the flanks of Diamond Head Crater, and to provide recommendations for repair, including construction specifications, on the basis that repairs would be made via a HEPS procurement. The consultant's recommendation/report was completed 06-21-13. It was discovered that the tunnels were considered historic and the approval of the DLNR State Historic Preservation Division needed to be processed - approval was received 10-17-13. During this time, DOD staff became preoccupied with other priority work and the project was unfortunately put on the side. In finalizing the bid documents using lapsing funds, it was found that the specifications required inspection by the consultant, the fee for which was not included in their original scope of work/fee (\$17,000).

7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider:

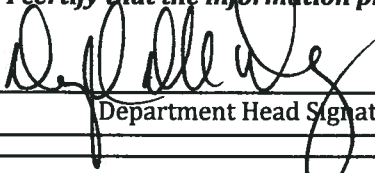
Request to utilize Geolabs, Inc. to provide the services noted above.

8. Identify the primary responsible staff person(s) conducting and managing this procurement. (Appropriate delegated procurement authority and completion of mandatory training required).

*Point of contact (Place asterisk after name of person to contact for additional information).

Name	Division/Agency	Phone Number	e-mail address
Lloyd Maki	Dept. of Defense, Engineering Office	733-8441	lmaki@dod.hawaii.gov

*All requirements/approvals and internal controls for this expenditure is the responsibility of the department.
I certify that the information provided above is, to the best of my knowledge, true and correct.*



Department Head Signature

JUN 17 2014
Date

For Chief Procurement Officer Use Only

Date Notice Posted:

6/19/14

Inquiries about this request shall be directed to the contact named in No. 8. Submit written objection to this notice to issue an exempt contract within seven calendar days or as otherwise allowed from date notice posted to:

state.procurement.office@hawaii.gov

Chief Procurement Officer (CPO) Comments:

Approval is granted with the understanding that the department has determined it is not advantageous to conduct a competitive procurement because Geolab engineer was involved in drafting the work specification and is familiar with the worksite. This approval is for the period 7/1/2014 to 6/30/2015. This approval is for the solicitation process only, HRS section 103D-310(c) and HAR section 3-122-112, shall apply (i.e. vendor is required to be compliant on the Hawaii Compliance Express) and award is required to be posted on the Awards Reporting System. Copies of the HCE certificate and awards posting are required to be documented in the procurement/contract file. If there are any questions, please contact Stanton Mato at 586-0566, or email stanton.d.mato@hawaii.gov.

☒ Approved

☐ Disapproved

☐ No Action Required



Chief Procurement Officer Signature

6/30/14
Date